STANDARD AGREEMENT AMENDMENT STD. 213 A (Rev 6/03)

	CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED Pages	AGREEMENT NUMBER	AMENDMENT NUMBER
		MS-0607-13	_ 1
		REGISTRATION NUMBER	<u> </u>
		,	
1.	This Agreement is entered into between the State Agency and	Contractor named below	•
	STATE AGENCY'S NAME		
	California Department of Aging		
	CONTRACTOR'S NAME		
2.	County of San Mateo, Department of Health Services The term of this		
۷.		1 20 2007	
	Agreement is July 1, 2006 through	June 30, 2007	The second control of
3.	The maximum amount of this \$857,000.00	1 1 11	
	Agreement after this amendment is: Eight hundred fifty sever		
4.	The parties mutually agree to this amendment as follows. All a	actions noted below are by	y this reference made a part
	of the Agreement and incorporated herein:		
	This are also subjected the total dellar areas of this contri	an at	
	This amendment increases the total dollar amount of this contr	act.	
	This increase is needed to mitigate rising costs of doing busine	ess.	
	The more does to make a terming area to a series		
	Exhibit B, pages 6 and 7, are hereby deleted.		
			*
	Exhibit B, amendment 1, pages 6 and 7, are attached and inco	rporated into this Agreem	ent.
	Exhibit E is hereby deleted.		
	Exhibit E is hereby deleted.		
	Exhibit E, Amendment 1, is attached and is incorporated into the	nis agreement.	
	The amended budget, and Exhibit E are effective July 1, 2006.		

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		CALIFORNIA Department of General Services Use Only
CONTRACTOR'S NAME (If other than an individual, state whether a corporati	- Use Only	
County of San Mateo, Department of Health Services		n e
BY (Authorized Signature)	DATE SIGNED (Do not type)	, ,
≤		
PRINTED NAME AND TITLE OF PERSON SIGNING		
Jerry Hill, President, San Mateo County Board of S	upervisors	,* :
ADDRESS		
225 37 th Avenue, San Mateo, California 94403		
STATE OF CALIFORNIA		
AGENCY NAME		
California Department of Aging		
BY (Authorized Signature)	DATE SIGNED (Do not type)	
$ \varnothing $		
PRINTED NAME AND TITLE OF PERSON SIGNING	Exempt per:	
Rachel de la Cruz, Manager, Contracts and Business So	- u	
ADDRESS		. *
1300 National Drive, Suite 200, Sacramento, California	a 95834	

EXHIBIT B Budget Detail and Payment Provisions

LINE TEM TITLE	AN MATEO COUNTY mendment 1		MS-0607	-13	FY 06-07
Position Title SCM				_	BUDGET
Position Title					BODOL!
SCM					
SWCM			0.400	[1]	\$32,736
SWCM 0.900 [3]	SWCM		0.900		\$66,156
NCM	SWCM		0.900		\$63,522
NCM	SWCM		0.900	[4]	\$67,456
NCM	NCM		0.900		\$79,649
NCM	NCM		0.900	[6]	\$88,498
NCM	NCM			[7]	\$0
CMA [10] CMA [11] CMA [11] CMA [12] [13] [14] [14] [15] [16] [17] [17] [18] [19] [20] [21] [22] [22] [23] [24] [23] [24] [25] Subtotal Care Management Salaries [26] Benefits [27] Salary Savings [28] TOTAL CARE MANAGEMENT 429} ADMINISTRATION/Care Management Support (CMS) Site Administrator Salary 0.207 [30] Fiscal Officer Salary 0.500 [31] Clerical Support Salaries 0.700 [32] Data Support Salaries 0.700 [32] Administration/CMS Salaries [36] Administration Benefits [37] Salary Savings [38] Total Administration/CMS Salaries and Benefits [38] Office	NCM			[8]	\$0
CMA [11] CMA [12] CMA [12] [13] [14] [14] [15] [16] [16] [17] [17] [18] [18] [19] [20] [20] [21] [21] [22] [23] [23] [24] [25] Subtotal Care Management Salaries [26] Benefits [27] Salary Savings [28] TOTAL CARE MANAGEMENT 429 ADMINISTRATION/Care Management Support (CMS) Site Administrator Salary 0.207 [30] Fiscal Officer Salary 0.500 [31] Clerical Support Salaries 0.500 [31] Clerical Support Salaries 0.700 [32] Data Support Salaries [33] [34] 33 [34] [35] Subtotal Administration/CMS Salaries [36] Administration/CMS Salaries and Benefits <td>NCM</td> <td></td> <td></td> <td>[9]</td> <td>\$0</td>	NCM			[9]	\$0
CMA [12] (13) [13] (14) [14] (15) [16] (17) [17] (17) [18] (19) [20] (20) [23] (21) [22] (23) [23] (24) [25] Subtotal Care Management Salaries [27] Salary Savings [28] TOTAL CARE MANAGEMENT (29) ADMINISTRATION/Care Management Support (CMS) Site Administration/Care Management Support (CMS) Site Administration Salary 0.207 Fiscal Officer Salary 0.500 Clerical Support Salaries 0.700 Data Support Salaries 0.700 33 [34] 35 [35] Subtotal Administration/CMS Salaries [36] Administration Benefits [37] Salary Savings [38] Total Administration/CMS Salaries and Benefits [37] Office Supplies/Equipment [40]	CMA			[10]	\$0
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[14] [15] [16] [16] [16] [17] [18] [19] [19] [19] [20] [21] [22] [22] [23] [24] [25] [25] [26] [26] [27] [28]	CMA			[12]	\$0
15 16 16 17 16 17 16 17 16 17 18 19	7			[13]	\$0
[16]				[14]	\$0
177 188 199				[15]	\$0
[18]				[16]	\$0
19				[17]	\$0
[20] [21] [22] [22] [23] [24] [25] [25] [25] [25] [25] [25] [25] [25] [25] [26] [25] [26] [26] [26] [26] [26] [26] [26] [27] [28] [27] [28] [28] [28] [28] [28] [28] [28] [27] [28] [28] [28] [28] [28] [28] [27] [28] [28] [27] [28] [28] [28] [28] [28] [27] [28] [28] [28] [28] [27] [28] [28] [28] [27] [28] [28] [27] [28]				[18]	\$0
[21] [22] [23] [24] [24] [25] [25] [26] [26] [26] [26] [26] [27] [28]				[19]	\$0
22 23 24 24 25 25 26 26 26 27 Salary Savings				[20]	\$0
23 24 25 Subtotal Care Management Salaries 26 Benefits 27 Salary Savings 28 TOTAL CARE MANAGEMENT 29 ADMINISTRATION/Care Management Support (CMS) 31 Site Administrator Salary 0.207 30 Fiscal Officer Salary 0.500 31 Clerical Support Salaries 0.700 32 Data Support Salaries 33 Subtotal Administration/CMS Salaries 36 Administration Benefits 37 Salary Savings 38 Total Administration/CMS Salaries and Benefits 39 Office Supplies/Equipment 40 Library Purchases/Subscriptions 41 Equipment \$300 per Unit or More 42 Recruitment costs 43 Equipment Rental 44 Equipment Maintenance 46 Reproduction, Printing and Copy 46 Communications 477 Postage 48 Consultation/Professional Services 49 Insurance 50 Travel 51 Training without Associated Travel Costs 52 Facility, Rent and Operations 165 Indirect Costs (Indirect Costs/Base) 15% maximum 54 Base = Salaries and Benefits ([29] & [39]) 625610.00 55 Temporary Help 56 TOTAL ADMINISTRATION/CMS 60)				[21]	\$0
[24] [25] [25] [26] [26] [26] [27] [28]				[22]	\$0
Subtotal Care Management Salaries [26]				[23]	\$0
Subtotal Care Management Salaries [26]				[24]	\$0
Benefits [27] Salary Savings [28] [28]				[25]	\$0
Benefits [27] Salary Savings [28] [28]	ubtotal Care Management Salari	es		[26]	\$398,017
TOTAL CARE MANAGEMENT \$\ (29\)				-	\$108,331
ADMINISTRATION/Care Management Support (CMS)				-	\$0
ADMINISTRATION/Care Management Support (CMS) Site Administrator Salary 0.207 [30] Fiscal Officer Salary 0.500 [31] Clerical Support Salaries 0.700 [32] Data Support Salaries [34] [34] [35] [35] [36] [36] [37] [37] Salary Savings [38] [38] [37] [38]		MANAGEMENT			\$506,348
Site Administrator Salary 0.207 [30] Fiscal Officer Salary 0.500 [31] Clerical Support Salaries 0.700 [32] Data Support Salaries [33] Subtotal Administration/CMS Salaries [36] Administration Benefits [37] Salary Savings [38] Total Administration/CMS Salaries and Benefits [39] Office Supplies/Equipment [40] Library Purchases/Subscriptions [41] Equipment \$300 per Unit or More [42] Recruitment costs [43] Equipment Rental [44] Equipment Maintenance [45] Reproduction, Printing and Copy [46] Communications [47] Postage [48] Consultation/Professional Services [49] Insurance [50] Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [53] Indirect Costs (Indirect Costs/Base) 15% maximum [54] Base = Salaries and Benefit	TOTAL GAR	MANAGEMENT		(20)	\$000,040
Site Administrator Salary	DMINISTRATION/Care Management	Support (CMS)			
Fiscal Officer Salary		support (ome)	0.207	[30]	\$19,367
Clerical Support Salaries 0.700 [32] Data Support Salaries [33] Salaries [34] Salaries [35] Subtotal Administration/CMS Salaries [36] Administration Benefits [37] Salary Savings [38] Total Administration/CMS Salaries and Benefits [39] Office Supplies/Equipment [40] Library Purchases/Subscriptions [41] Equipment \$300 per Unit or More [42] Recruitment costs [43] Equipment Rental [44] Equipment Maintenance [45] Reproduction, Printing and Copy [46] Communications [47] Postage [48] Consultation/Professional Services [49] Insurance [50] Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [54] Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] TOTAL ADMINISTRATION/CMS [60]					\$41,037
Data Support Salaries 33 34 34 34 34 35 35 35					\$33,358
34 35 35 35 35 35 35 35 36 36 36 36 37 36 37 Salary Savings 38 38 Total Administration/CMS Salaries and Benefits 39 Office Supplies/Equipment 40 Library Purchases/Subscriptions 41 Equipment \$300 per Unit or More 42 Recruitment costs 43 Equipment Rental 44 Equipment Maintenance 45 Reproduction, Printing and Copy 46 Communications 47 Postage 48 Consultation/Professional Services 49 Insurance 50 Travel 51 Training without Associated Travel Costs 52 Facility, Rent and Operations 55 Temporary Help 56 56 57 58 59 TOTAL ADMINISTRATION/CMS 60 TOTAL ADMINISTRATION/CMS 60			0.700		\$0
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Equipment \$300 per Unit or More [42] Recruitment costs [43] Equipment Rental [44] Equipment Maintenance [45] Reproduction, Printing and Copy [46] Communications [47] Postage [48] Consultation/Professional Services [49] Insurance [50] Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [53] Indirect Costs (Indirect Costs/Base) 15% maximum [54] Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] TOTAL ADMINISTRATION/CMS [60]				5 7 7	\$0
Recruitment costs [43] Equipment Rental [44] Equipment Rental [44] Equipment Maintenance [45] Reproduction, Printing and Copy [46] Communications [47] Postage [48] Consultation/Professional Services [49] Insurance [50] Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [53] Indirect Costs (Indirect Costs/Base) 15% maximum [54] Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] [57] [58] [59] [59					\$0
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Communications [47] Postage [48] Consultation/Professional Services [49] Insurance [50] Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [53] Indirect Costs (Indirect Costs/Base) 15% maximum [54] Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] [57] [58] [59] TOTAL ADMINISTRATION/CMS [60]					\$0 \$0
Postage			3)		\$0 \$0
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Insurance [50] Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [53] Indirect Costs (Indirect Costs/Base) 15% maximum [54] Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] [57] [58] [59] TOTAL ADMINISTRATION/CMS [60]					\$0
Travel [51] Training without Associated Travel Costs [52] Facility, Rent and Operations [53] Indirect Costs (Indirect Costs/Base) 15% maximum [54] Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] [57] [58] [59] TOTAL ADMINISTRATION/CMS [60]					\$0 \$0
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Base = Salaries and Benefits ([29] & [39]) 625610.00 [55] Temporary Help [56] [57] [57] [58] [59] TOTAL ADMINISTRATION/CMS {60}		5% maximum			\$0
Temporary Help [56] [57] [58] [59] TOTAL ADMINISTRATION/CMS [60]			625610.00		\$0
[57] [58] [59] TOTAL ADMINISTRATION/CMS {60}		5])	023010.00		\$0
[58] [59] TOTAL ADMINISTRATION/CMS [60]	remporary ricip				\$0
TOTAL ADMINISTRATION/CMS {60}					\$0
TOTAL ADMINISTRATION/CMS {60}					\$0
	TOTAL ADDITION	ICTDATION COLO			
TOTAL WAIVED SERVICES {61}	TOTAL ADMIN	STRATION/CMS		{60}	\$119,262
TOTAL WAIVED SERVICES (61)					
	TOTAL WA	VED SERVICES		{61}	\$231,390
BUDGET TOTAL (LINES 29+60+61) {63}					\$857,000

EXHIBIT B Budget Detail and Payment Provisions

SAN MATEO COUNTY
Amendment 1

MS-0607-13

					Ч	O	HANGES TO	BE IMPLEMEN	CHANGES TO BE IMPLEMENTED ON OR AFTER 7-1-06	1FTER 7-1-06		
				MONTHLY	1	ı	Bilingual Pay		COL	COLA ADJUSTMENTS	NTS	TOTAL
_	CARE MANAGEMENT Position Title	Last Name	H H	WAGE As of 6-30-06	<u></u>	PERCENT OF	DOLLAR	EFFECTIVE	PERCENT OF	DOLLAR	EFFECTIVE	SALARY
Ξ	SCM	Semprich	0.400	\$2,676					3%	\$630	11/06/06	\$32,736
	SWCM	Heinrich	0.900	\$5,407					3%	\$1,273	11/06/06	\$66,156
	SWCM	Kang	0.900	\$5,192					3%	\$1,222	11/06/06	\$63,522
	SWCM	Trabucco	0.900	\$5,407			\$1,300	07/01/06	3%	\$1,273	11/06/06	\$67,456
[2]	NCM	Mallett	0.900	\$6,592					3%	\$548	03/26/07	\$79,649
[9]	NCM	Chilton	0.900	\$7,324					3%	\$608	03/26/07	\$88,498
	NCM											
.[8]	NCM						0.00					
	NCM											
[10]	CMA											
[11]	[11] CMA											
[12]	[12] CMA											
[13]												
[14]												
				- 0								
_												
_	ADMINISTRATION/Care Management Support	gement Support										
	Position Title										-	
[30]	[30] Site Administrator	Rodriguez	0.207	\$1,583					3%	\$373	11/06/06	\$19,367
[31]	[31] Fiscal Officer	Lai	0.500	\$3,354					3%	\$789	11/06/06	\$41,037
[32]	[32] Clerical Support	Miller	0.700	\$2,726			q		3%	\$642	11/06/06	\$33,358
[33]	[33] Data Support									,		
[34]												
[32]										,		
[42]	Equipment \$300/unit or more											
[23]	Facility, Rent and Operations											
[26]	Temporary Help		1. E				æ					

EXHIBIT E - Amendment 1 Multipurpose Senior Services Program Medi-Cal Aid Codes

AID CODE	PROGRAM	<u>DEFINITION</u>
1. CASH GRAN	NT	
10	AGED	SSI/SSP Aid to the Aged – Cash assistance program administered by the Social Security Administration, pays a cash grant to needy persons age 65 or older.
20	BLIND	SSI/SSP Aid to the Blind – Cash assistance program administered by the Social Security Administration, pays a cash grant to needy blind persons of any age.
60	DISABLED	SSI/SSP Aid to the Disabled – Cash assistance program administered by the Social Security Administration, pays a cash grant to needy persons who meet the federal definition of disability.
2. PICKLE EL	_IGIBLES/20 P	PERCENT SOCIAL SECURITY DISREGARDS
***16	AGED	Aid to the Aged-Pickle Eligibles – Persons age 65 or older who were eligible for and receiving SSI/SSP and Title II Benefits concurrently in any month since April, 1977, and were subsequently discontinued from SSI/SSP but would be eligible to receive SSI/SSP if their Title II cost-of-living increases were disregarded. These persons are eligible for Medi-Cal benefits as public assistance recipients in accordance with the provisions of the Lynch v. Rank lawsuit.
***26	BLIND	Aid to the Blind-Pickle Eligibles – Persons who meet the federal criteria for blindness and are covered by the provision of the Lynch v. Rank lawsuit. See aid code 16 for definition of Pickle Eligibles.
***66	DISABLE	D Aid to the Disabled-Pickle Eligibles – Persons who meet the federal definition of disability and are covered by the provision of the Lynch v. Rank lawsuit. See aid code 16 for definition of Pickle Eligibles.
***NOTE:		ncludes persons who were discontinued from cash grant status due to the 20 ocial Security increase under Public Law 32-336. These persons are eligible for senefits as public assistance recipients in accordance with Section 50247, Title

EXHIBIT E – Amendment 1 Multipurpose Senior Services Program Medi-Cal Aid Codes

AID CODE PROGRAM

DEFINITION

3. IN-HOME SUPPORTIVE SERVICES

This section has been revised because codes 18, 28, 68 are no longer valid Medi-Cal codes due to the implementation July 1, 2005 of the IHSS Plus Waiver.

4. MEDICALLY NEEDY, NO SHARE OF COST

14	AGED-MN	Aid to the Aged-Medically Needy – Persons age 65 or older who do not wish or are not eligible for a cash grant but are eligible for Medi-Cal only. No share of cost required of the beneficiaries.
24	BLIND-MN	Aid to the Blind-Medically Needy – Persons who meet the federal definition of disability and do not wish or are not eligible for a cash grant, but are eligible for Medi-Cal only. No share of cost required of the beneficiaries.

64 DISABLED-MN

Aid to the Disabled-Medically Needy – Persons who meet the federal definition of disability and do not wish or are not eligible for a cash grant, but are eligible for Medi-Cal only. No Share of cost required of the beneficiaries.

EXHIBIT E - Amendment 1 Multipurpose Senior Services Program Medi-Cal Aid Codes

AID CODE

PROGRAM

DEFINITION

5. MEDICALLY NEEDY, SHARE OF COST

AGED-MN-SOC ***17

Aid to the Aged-Medically Needy, Share of Cost -

See Aid Code 14 for definition of AGED-MN. Share of cost is required of

the beneficiaries.

BLIND-MN-SOC ***27

Aid to the Blind-Medically Needy, Share of Cost -

See Aid Code 24 for definition of BLIND-MN. Share of cost is required of

the beneficiaries.

DISABLED-MN-SOC ***67

Aid to the Disabled-Medically Needy, Share of Cost -

See Aid Code 64 for definition of Disabled-MN. Share of cost is required

of the beneficiaries.

***NOTE: As a result of the implementation of the IHSS Plus Waiver, the special program codes of 1F, 2F, and 6F that were paired with the 17, 27, and 67 aid codes are no longer valid Medi-Cal aid codes as of November 1, 2005. MSSP sites are only required to serve clients with the aid codes of 17, 27, or 67 who were active as of November 1, 2005.

6. AGED AND DISABLED FEDERAL POVERTY LEVEL PROGRAM

1H **AGED** Aged persons who, due to their income levels, would normally be included in the Medi-Cal Share of Cost population (Aid Code 17). Under this new program, those recipients with a Share of Cost of \$1 to \$326 will

be given full scope, no Share of Cost Medi-Cal.

DISABLED 6H

Disabled persons who, due to their income levels, would normally be included in the Medi-Cal Share of Cost population (Aid Code 17). Under this new program, those recipients with a Share of Cost of \$1 to \$326 will be given full scope, no Share of Cost Medi-Cal.

EXHIBIT E - Amendment 1 Multipurpose Senior Services Program Medi-Cal Aid Codes

		* 1	
	AID CODE	PROGRAM	<u>DEFINITION</u>
1	7. INSTITUT	IONAL DEEMING	
	1X	NO SOC	Multipurpose Senior Services Program Medi-Cal Qualified. Eligible due to application of spousal impoverishment rules.
	1Y .	SOC	Multipurpose Senior Services Program Medi-Cal Qualified. Eligible due to application of spousal impoverishment rules. Share of cost is required of the beneficiaries. These recipients are identified apart from the regular Medi-Cal SOC population by the Special Program Aid Code of 1F.
	8. CONTINU	JED ELIGIBILITY - R	
	1E	AGED	Continued eligibility for the Aged - Former SSI beneficiaries who are aged until the county redetermines their eligibility.
	2E	BLIND	Continued eligibility for the Blind - Former SSI beneficiaries who are blind until the county redetermines their eligibility.
	6E	DISABLED	Continued eligibility for the Disabled - Discontinued SSI beneficiaries who are disabled until the county redetermines their eligibility.
	9. CONTINU	UED ELIGIBILITY - F	REDETERMINATION
	1D	AGED	Continued eligibility for the Aged – Discontinued IHSS Residual beneficiaries who are aged until the county redetermines their eligibility.
	2D	BLIND	Continued eligibility for the Blind - Discontinued IHSS Residual beneficiaries who are blind until the county redetermines their eligibility.
	6D	DISABLED	Continued eligibility for the Disabled - Discontinued IHSS Residual beneficiaries who are disabled until the county redetermines their eligibility.
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